

000043

General Vot

Tuberculosis

CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. CR.	BALANCE
1920					
Dec 10	Brought for	877410	10000		
23	Laurentian Sanatorium Care of M. Isaacs Dec 8-Jan 9/20	678	40		
	Muskoka Tree Hosp. Att'd to Mrs. Beaver Nov/20	80	8370		
30	Muskoka Tree Hosp. " J. D. Shabogashie Nov/20	8	17840		
Jan 4	James E. Cherry Provisions Nov/20 P. E. I.	90	8150		
5	J. P. Cade M. S. Examination of Paul Moody Nov	1	2		
	Hamilton Health Assoc. Care of H. Kirkman Dec/20	3	31		
	St. Paul's Hospital Att'd to Nov/20 - New Westminster	7	198		
	" Vancouver Gene Hosp. " " " " " 700		6750		
	" St. Mary's Hospital " " " " " 1		18180		
12	King Edward Sanatorium " 3rd May, Aug, Sept Oct/20	7	73787		
	" Allaby Vocation Provisions Dec/20 71.5	12	39		
	" J. W. Koelegh " Sept Nov/20 71.3	3	1167		
	" J. T. Wallace Cool Store for Francis family M.B.	4	5		
14	Mrs. Cat Hospital Nurses Care of Mrs. T. Robt Feb/20	30	3575		
	" Laurentian Sanatorium " M. Isaacs Jan 4 - Feb 1/20	4	40		
24	Glace Bay Gene Hosp. Att'd to Nov 1 - Dec 31/20 @ 75 per D. 742	742	4575		
	" Palmerston Provisions Apr - Dec/20 Fat Tolly 6	6	9747		
26	H. J. Jackson M.D. Att'd to Aug 19 - Dec/20 Kensington 51	51	11230		
Feb 2	R. J. McNeil Provisions Dec & Jan/21 P. E. I.	7	15464		
	" Blois Bros " May Nov/20 " " 60	60	13289		
	" Clark Bros " Dec/20 " " 1	1	3996		
10	" W. B. Thorton " Dec/20 Woodstock 7	7	26		
14	" Lady Minto Hospital Att'd to Jan/21 " Cochrane 73	73	217		
	" Muskoka Tree " to J. D. Shabogashie Dec & Jan/21 76	76	24796		
17	" " " " " " " " " 8	8	8649		
	" J. W. Wallace Burial expenses Dec/20	86	24		
21	King Ed. Sanatorium Att'd to M. Troy M. Reegan Nov, Dec/20	8	29542		
	" " " " " " " " " 8	8	49772		
	" Laurentian Sanatorium " M. Isaacs Feb 1 - Feb/21 2	2	19180		
	" Muskoka Tree Hosp. " to J. D. Shabogashie Dec & Jan/21 800	800	40		
	" " " " " " " " " 800	800	8649		
	" W. L. R. Barlett Burial expenses Feb/21 Malackum 1	1	52		
Feb 1	" Mrs. P. Nash House rent for A. Jacobie M. B.	815	12		
8	" John Bond Bel cost taking B. Michael to tentacle 808	808	950		
17	" Muskoka Tree Hosp. Att'd to Mrs. Beaver & J. Shabogashie Feb/21	23	15624		
	" St. Joseph's Hospital " " C. Lalocke Feb 16 - 24/21 @ 1.00 La. Engle 9	9	9		
	" Hamilton Health Assoc. " " S. Kirkman Jan 1 - 13/21 @ 1.00 827	827	13		
	" Brant Sanatorium " " Kera Hill Feb/21 @ 1.00 La. Nation 9	9	28		
23	" Laurentian " " M. Isaacs Feb 1 - 28/21 Rectigrah 51	51	40		
	" W. L. Bloade Provisions Feb/21 " " 2	2	2344		
30	" M. S. Sanatorium Att'd to B. Michael Feb 19 Feb 19 clothing 64	64	5153		
	" Mary Joe " " Mrs. Morris Feb - Feb/21 " " 5	5	10		
	Brought for	1329450	10000		

General Expenses

Tuberculosis

CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. CR.	BALANCE
1921					
Apr 6	Brought for	1329450	10000		
	20 John G. M. Bido Nil				
5	" B. E. Christmas Maintenance of B. Michael Supplies Sydney 884	884	6505		
12	" M. S. Sanatorium " J. Charles Feb 7 - Apr 3/21 91	91	3275		
15	" A. B. White Provisions Dec/20 " " 915	915	9		
21	" Muskoka Tree Hosp. Care of J. Shabogashie Feb/21	7	4185		
	" A. B. Walter M.D. Att'd to Aug - Dec/20	20	5210		
	" R. H. Kennedy Provisions Feb/21	1	975		
	" J. W. Anderson " Dec/20 " " " 2	2	35		
11	" Lady Minto Hosp. Att'd to Feb/21	897	131		
12	" Mrs. B. Lomas 5 dg eggs Nov/21 " " 9	9	325		
	" Elig Brown 2 1/2 qt milk Feb/21 " " 900	900	168		
	" Mrs. J. Marsden Milk eggs Oct & Nov/20 " " 1	1	1140		
	" Wm. Brown 46 qt milk Feb & Feb/21 " " 2	2	460		
	" C. Brown Eggs " " 3	3	450		
30	" W. T. Bloade Provisions Feb/21 " " 27	27	2223		
	By Smallport Transfer part ch. 699 att'd to St. Paul's Hosp. Nurse.		7650		
	" Relief " ch 730 " " Out Hosp. Nurses " " 3575		3575		
	" Smallport " part ch. 701 " " St. Mary's Hosp. " " 10440		10440		
	" " " " " " 294 " by W. H. Woods M.D. " " 18		18		
		1373666	1021665	352001	